

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JANA JACKSON

Debtor(s)

Case No. 16-40142

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/22/2016.
- 2) The plan was confirmed on 12/20/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 04/23/2018.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$9,809.47  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$9,809.47**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,950.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$456.02  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,406.02**

Attorney fees paid and disclosed by debtor: \$50.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALTAIR OH XIII LLC	Unsecured	2,710.27	NA	NA	0.00	0.00
AT&T	Unsecured	113.00	NA	NA	0.00	0.00
AT&T	Unsecured	709.33	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	638.85	636.85	636.85	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	653.74	653.74	653.74	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CHASE CARD MEMBER SERVICE	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	1,323.00	2,841.56	2,841.56	851.94	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	1,323.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	329.40	488.00	488.00	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	240.00	643.88	643.88	0.00	0.00
COUNTRY FINANCIAL	Unsecured	149.47	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTION	Unsecured	652.44	NA	NA	0.00	0.00
DIRECTV	Unsecured	321.76	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	522.98	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS EYE INSTITUTE	Unsecured	273.90	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	0.00	763.03	763.03	0.00	0.00
JOINT ACTIVE SYSTEMS JAS	Unsecured	2,270.00	NA	NA	0.00	0.00
LANE BRYANT RETAIL SOA	Unsecured	0.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Unsecured	0.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Unsecured	36,186.98	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Unsecured	NA	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	163,000.00	135,499.16	0.00	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	157,199.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	0.00	54,222.10	4,551.51	4,551.51	0.00
PRA RECEIVABLES MGMT	Unsecured	2,206.66	2,206.66	2,206.66	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QUANTUM3 GROUP LLC	Unsecured	819.45	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	257.95	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	0.00	257.95	257.95	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	0.00	819.45	819.45	0.00	0.00
Receivables Management	Unsecured	65.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
TD RETAIL CARD SERVICES	Unsecured	NA	1,125.06	1,125.06	0.00	0.00
Tdrcs/michael Hill Jew	Unsecured	1,125.00	NA	NA	0.00	0.00
Tdrcs/michael Hill Jew	Unsecured	0.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT	Unsecured	0.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT CO	Unsecured	14,461.00	14,461.06	14,461.06	0.00	0.00
WICKER PARK DENTAL GROUP	Unsecured	5,000.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$4,551.51	\$4,551.51	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$2,841.56	\$851.94	\$0.00
<b>TOTAL SECURED:</b>	<b>\$7,393.07</b>	<b>\$5,403.45</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$22,055.68</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>		
Expenses of Administration	<u>\$4,406.02</u>	
Disbursements to Creditors	<u>\$5,403.45</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$9,809.47</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/25/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.